

Date: Tuesday, 03/03/2009 7:46:01 AM  
 User: Linda Lacelle

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D205-541-044  
 Job Number : 46226  
 Estimate Number : 10804  
 P.O. Number :  
 This Issue : 03/03/2009 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : LARGE FAB ASSY  
 Previous Run : 00015  
 Written By :  
 Checked & Approved By :  
 Comment :

Part Number : REWORK15  
 Drawing Number : BASKET FROM FIT TEST  
 Project Number :  
 Drawing Revision :  
 Material :  
 Due Date : 10/03/2009 Qty: 1 Um: Each

## Additional Product

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ON, CANADA K6A 1K7		TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D205-541-044	CHG	CHG002
DESC.	Heli-Utility-Basket RH	STC	SH96-120
LOT	B41327	STC	SR00696NY
MODEL	Bell 205/210/212/214/412	STC	
MADE IN CANADA		D2729-1	

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

- Sand smooth any affected area on the basket base ( all the attachment points for struts and the lid).
- Ensure there basket is clean and free of any oil, gresae, dirt etc.
- Ensure the original kit is with the basket lid, and is identified.

FL 09/03/24 ①

2.0 POWDER COATING POWDER COATING



Comment: POWDER COATING

Re-powder coat the basket base white in accordance with QSI005.

Start time: 9:15  
 Oven temp: 400°  
 Stop time: 9:45

FL 09/03/24 ①

3.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

EB 09/03/25 ①

4.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Re-assemble the basket as per dwg D205-541-044 using the original hardware.

Use MS20600A04W3

M104/715

EB 09/03/25 ①

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Drawing Name: D205-541-044

Job Number: 46226

Part Number: REWORK15

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Ensure the original kit is still with the basket, and is identified.

8/03/25 @

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Ensure the original kit is still with the basket.

N/A

Prepare to re-package the basket using the same batch #.

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

original kit is still checked

Ensure original kit is complete, and paper work is good.

8/03/25

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package the basket, and return to stock  
USING ORIGINAL B/N

Location:

8/9/3/25 @

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/03/25 J

Job Completion



U 09-03-25

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## JOB HISTORY : DETAIL

<b>Job Number</b>	: 41327	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 12433	<b>DWG Name</b>	: HELI-UTILITY BASKET RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D205541044
<b>Complete Date</b>	: 16/09/2008 9:11:05	<b>DWG Number</b>	: IIN D205-541 REV G
		<b>Rev.</b>	: G

  

DUEDATE	ORDERED	DELIVERED
15/09/2008	1	1

  

<b>2.0 D2512-Basket Lid 205/350</b>	<b>SUB-Component/Sub-job</b>				
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		
16/09/2008	FAUT01: Fauteux, Melanie		1.000	\$1345.29	41327A
<b>Subtotal:</b>	CTD:	1	\$1345.29		

  

<b>3.0 D3053042-212 Basket Base Assembly</b>	<b>SUB-Component/Sub</b>				
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		
16/09/2008	FAUT01: Fauteux, Melanie		1.000	\$2059.72	41327B
<b>Subtotal:</b>	CTD:	1	\$2059.72		

  

<b>4.0 D2022101-Spacer</b>	<b>INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		<b>COST</b>	
12/09/2008	SAUV02: Sauve, Amy	D2022101	2.000	\$2.91		Lot # 39880 Qty. 2
<b>Subtotal:</b>	QTD:	0	CTD:	2	\$2.91	

  

<b>5.0 D2258300-Label</b>	<b>INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		<b>COST</b>	
12/09/2008	SAUV02: Sauve, Amy	D2258300	1.000	\$6.84		Lot # 37538 Qty. 1
<b>Subtotal:</b>	QTD:	0	CTD:	1	\$6.84	

  

<b>6.0 D2332041-Lid Prop Assembly 6.69" long</b>	<b>INVENTORY ITE</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		<b>COST</b>	
12/09/2008	SAUV02: Sauve, Amy	D2332041	1.000	\$68.57		Lot # 39332 Qty. 1
<b>Subtotal:</b>	QTD:	0	CTD:	1	\$68.57	

  

<b>7.0 D2530-Handle Weldment</b>	<b>INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		<b>COST</b>	
15/09/2008	BOUC01: Boucher, Sylvie	D2530	1.000	\$41.87		Lot # 40211 Qty. 1
<b>Subtotal:</b>	QTD:	0	CTD:	1	\$41.87	

  

<b>8.0 D2535-Spring</b>	<b>INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		<b>COST</b>	
12/09/2008	SAUV02: Sauve, Amy	D2535	2.000	\$9.05		Lot # 39670 Qty. 2
<b>Subtotal:</b>	QTD:	0	CTD:	2	\$9.05	

  

<b>9.0 D2537-Bushing</b>	<b>INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		<b>COST</b>	
12/09/2008	SAUV02: Sauve, Amy	D2537	2.000	\$12.78		Lot # 39153 Qty. 2
<b>Subtotal:</b>	QTD:	0	CTD:	2	\$12.78	

  

<b>10.0 D2931-Bumper</b>	<b>INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		<b>COST</b>	
12/09/2008	SAUV02: Sauve, Amy	D2931	2.000	\$0.12		Lot # 21139 Qty. 2
<b>Subtotal:</b>	QTD:	0	CTD:	2	\$0.12	

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<b>Estimate Number</b>	: 12433	<b>DWG Name</b>	: HELI-UTILITY BASKET RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D205541044
<b>Complete Date</b>	: 16/09/2008 9:11:05	<b>DWG Number</b>	: IIN D205-541 REV G
		<b>Rev.</b>	: G

  

<b>11.0 AN316A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN316A	2.000		\$0.79	Lot # 107737 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.79

  

<b>12.0 AN47A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN47A	2.000		\$0.38	Lot # 108077 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.38

  

<b>13.0 AN422A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN422A	1.000		\$0.32	Lot # 107715 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$0.32

  

<b>14.0 AN424A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN424A	1.000		\$0.31	Lot # 104547 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$0.31

  

<b>15.0 AN517A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN517A	4.000		\$2.04	Lot # 108558 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$2.04

  

<b>16.0 AN960JD416-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN960JD416	2.000		\$0.06	Lot # 108161 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.06

  

<b>17.0 AN960JD416L-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN960JD416L	2.000		\$0.10	Lot # 108583 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.10

  

<b>18.0 AN960JD516-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN960JD516	4.000		\$0.20	Lot # 108672 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$0.20

  

<b>19.0 AN960JD8-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN960JD8	2.000		\$0.03	Lot # 108335 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.03

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<b>Estimate Number</b>	: 12433	<b>DWG Name</b>	: HELI-UTILITY BASKET RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D205541044
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		<b>Rev.</b>	: G

  

<b>20.0 AN9704-Washer INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
12/09/2008	SAUV02: Sauve, Amy	AN9704	4.000		\$0.62		Lot # 108928 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$0.62	

  

<b>21.0 MS21042L3-Nut INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
12/09/2008	SAUV02: Sauve, Amy	MS21042L3	2.000		\$0.43		Lot # 108701 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.43	

  

<b>22.0 MS21042L4-Nut INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
12/09/2008	SAUV02: Sauve, Amy	MS21042L4	4.000		\$0.68		Lot # 107499 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$0.68	

  

<b>23.0 MS21042L5-Nut INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
12/09/2008	SAUV02: Sauve, Amy	MS21042L5	4.000		\$2.22		Lot # 108161 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$2.22	

  

<b>24.0 MS20600AD4W3-Cherry Rivets INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
12/09/2008	SAUV02: Sauve, Amy	MS20600AD4W3	2.000		\$0.24		Lot # 18071 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.24	

  

<b>25.0 SMALL FAB 1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
15/09/2008	BOUC02: Boucher, Emilie	Run	0.000	0.61	\$10.28	0.61	24.98
16/09/2008	BOUC02: Boucher, Emilie	Run	1.000	0.28	\$4.72	0.28	11.47
<b>Subtotal:</b>		QTD:	1	CTD:	0	0.89	\$51.45

  

<b>28.0 D21991-Strut Details INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
12/09/2008	SAUV02: Sauve, Amy	D21991	1.000		\$29.57		Lot # 38453 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$29.57	

  

<b>29.0 D219923-Strut Details INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
12/09/2008	SAUV02: Sauve, Amy	D219923	1.000		\$40.43		Lot # 40195 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$40.43	

  

<b>30.0 D219925-Strut Details INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
12/09/2008	SAUV02: Sauve, Amy	D219925	1.000		\$31.84		Lot # 38454 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$31.84	

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<b>Purchase Order #</b>	:	<b>Part Number</b>	: D205541044
<b>Complete Date</b>	: 16/09/2008 9:11:05	<b>DWG Number</b>	: IIN D205-541 REV G
		<b>Rev.</b>	: G

  

<b>31.0 D2498-Mounting Bracket, 205 Basket INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	D2498	1.000		\$84.12	Lot # 37542 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$84.12

  

<b>32.0 D2499-Mounting Bracket, 205 Basket INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	D2499	1.000		\$91.54	Lot # 37543 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$91.54

  

<b>33.0 D2515-Bushing INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	D2515	2.000		\$18.95	Lot # 29138 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$18.95

  

<b>34.0 D30521-Mounting Lug INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	D30521	1.000		\$58.23	Lot # 28522 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$58.23

  

<b>35.0 AN47A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN47A	2.000		\$0.38	Lot # 108077 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.38

  

<b>36.0 AN412A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN412A	3.000		\$0.79	Lot # 105143 Qty. 3
<b>Subtotal:</b>		QTD:	0	CTD:	3	\$0.79

  

<b>37.0 AN413A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN413A	9.000		\$2.63	Lot # 109059 Qty. 9
<b>Subtotal:</b>		QTD:	0	CTD:	9	\$2.63

  

<b>38.0 AN414A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN414A	2.000		\$0.54	Lot # 107534 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.54

  

<b>39.0 AN57A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN57A	1.000		\$0.25	Lot # 107378 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$0.25

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<b>40.0 AN513A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN513A	1.000		\$0.30	Lot # 108167 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$0.30						

  

<b>41.0 AN960JD416-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN960JD416	29.000		\$0.88	Lot # 108161 Qty. 29
<b>Subtotal:</b> QTD: 0 CTD: 29 \$0.88						

  

<b>42.0 AN960JD516-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	AN960JD516	3.000		\$0.15	Lot # 108672 Qty. 3
<b>Subtotal:</b> QTD: 0 CTD: 3 \$0.15						

  

<b>43.0 MS21042L4-Nut INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	MS21042L4	16.000		\$2.73	Lot # 107499 Qty. 16
<b>Subtotal:</b> QTD: 0 CTD: 16 \$2.73						

  

<b>44.0 MS21042L5-Nut INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
12/09/2008	SAUV02: Sauve, Amy	MS21042L5	2.000		\$1.11	Lot # 108161 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$1.11						

  

		<b>TIME</b>	<b>COST</b>	
	Machine Time:	0.89	\$36.45	
	Labor:	0.89	\$15.00	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$515.00	
	SUB-COMPONENT (SUB-JOB):		\$3405.01	
<b>Total:</b>			\$3971.46	

  

<b>COST PER UNIT:</b>		\$3971.46
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**Material Requisitions**

D2931 B. 21139 (2)  
Part Number: M520600 AD4W2 Batch Number: 109059 R/S#: \_\_\_\_\_  
Required by: BR Date: 09-03-24 Quantity: 2

**Used for**

Part Number: REWORK 15 Batch Number: 46226  
Approved by Purchaser: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_